

# SOFTWARE RELEASES (as of 08-19-02)

## ICP

- 9.4 The purpose of Incremental Change Package (ICP) 9.4 is to upgrade the TOPS operating system (OS) from Solaris 2.6 x86 to Solaris 8. This will provide greater system reliability, better system security, increased system performance, and facilitate implementation of a TOPS Web Counseling Module to be delivered and implemented in ICP 9.5. In addition the full system backup on Saturdays at noon will be eliminated. The daily backups will continue to run Monday through Friday at 1200 and 2000. The tape from the Friday 2000 backup will now eject.
- 9.5 The purpose of ICP 9.5 is to provide the capability for remote processing offices to complete the counseling process and record the required data in the Transportation Operational Personal Property Standard System (TOPS) through a secure web-based Counseling Module application. This TOPS Web Counseling Module will allow the counselors at these sites to record all information captured during the counseling session and transmit the data using a standard web browser. This application will also enable the printing of all forms and reports required to complete the counseling process. An additional benefit of the TOPS Web Counseling Module is that it will provide secure data transmissions between all TOPS sites.
- 9.6 The purpose of ICP 9.6 is to upgrade TOPS functionality to provide better system operation by modifying and correcting previously identified errors and problems. Some of the key issues to be addressed in this release are: the ability to handle special solicitation shipments in TOPS, the elimination of the Government Bill of Lading (GBL), and improved functionality for DPM shipments.

The following system change requests (SCRs) will be modified and corrected in this software release:

## SCR

### Brief Description

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- 78 PR-6400-Booking DPM Shipments from ALASKA-unable to enter freight data -All Alaskan TOPS sites are unable to enter any Freight data, when user enter this screen, it displays a message: "For CONUS sites ONLY".  
ALL sites identified in TOPS as OCONUS sites have this problem. When in the BOOKTGBL screen for available Freight Carriers, the user receives an error msg: FRM-40735 KEY-COMMIT trigger raised unhandled exception NO\_DATA\_FOUND". The shipment status goes to a "IB" status.

- 104 PR-5979-COUNSEL-DISPAPP-SYSTEM PULLING UP PARTIAL RECORDS-or only one record - Users are going into keyword "DISPAPP" and only one record is pulling up. Then when user exits out and goes back into TOPS and types "DISPAPP" everything is pulling up. PER CAO S/A: The problem is with the PRE-QUERY TRIGGER in the DISPAPP software. The PRE-QUERY TRIGGER references global.ssn, which will have a value if the user has performed another function in TOPS. So unless the global.ssn records happen to meet the query criteria in DISPAPP - the user will receive message: "QUERY CAUSED NO RECORDS TO BE RETRIEVED".
- 109 PR-6179-Basic: Counties w/multiple site responsibility-cause mis-consignments - Counties with multiple site responsibility causes misconsignment of shipments. Recommendation: Have the software provide a system message "You selected option one, are you sure this is the correct GBLOC". This would prompt the user to think about what they enter, and it may stop some of them from accepting the first GBLOC that comes up.
- 112 PR-6261-Additional Pickup Information - OCONUS ONLY - wrong screen comes up - User selects addl p/u from addl services, the addl p/u info appears. They select LIST VALUES at the city column, hit next page for OCONUS names, wrong screen comes up, DTODDIST. Should show BASIC OCONUS screen.
- 113 PR-6302-SHIP\_DITY Table-dollar amount in table is incorrect - SHIP\_DITY Table. Dollar amount in this table is incorrect. What is being stored in the DITY\_Operating\_Allow\_Amount column is the "Estimated\_Gross\_Incentive"
- 116 PR-6357-DPM Shipments-will not display DPM zones for shipments - System will not display a destination DPM Zone for DPM shipments. The system displays two (00) in the Destination DPM Zone data field and the Destination DPM Responsibilities screen will be blank. There will not be any DPM rates in the costing screen.
- 120 PR-6395-DITY Cost Calculation-incorrect rate solicitation selected - Under Problem Report 6050, Actions 1, 4, 8 and 11, there identified the incorrect rate solicitation section was being selected when calculating for the estimated weight, then selecting another section for the actual weight, when known. The third problem was when determining the estimated constructive cost verse the actual constructive cost is different and shipment was less than 500 miles. All the above items were corrected in IDP 8.X. At the March 2001 JDT meeting, the Services agreed that the way the software was working prior to this fix (selecting rate solicitation item 3), that this fix should be reversed and set back to the original method of calculation prior to the IDP 8.X fix. Calculation for DITY shipments that move less than 500 miles is triggered by the origin state/county name. If the state/county name is located in Appendix's B or C or D of the Rate Solicitation, than that Appendix will be used, but if the state/county name is NOT listed in the above listed Appendices, then you will select Appendix A of the Rate Solicitation
- 130 PR-6433-Code J to Italy - Port of Embark/Debark tables needs to be modified - As of 1 OCT the responsible designation PPSO for Vicenza and Leghorn Italy is Grafenwoehr, Germany. If we booked the shipment with destination gbloc WKAS it will route code J with a POE of DOV and POD of RMS? The POD for Italy should be AVB. The ports of embark and debark table only looks at origin and destination gbloc. Has any one looked at this because if the POE does not catch this code J shipment will end up at Grafenwoehr, Germany and will have to be reshipped the Italy.

- 135 PR-6449-TRANSACTIONS SENT FROM QNAK HAVE NOT ARRIVED AT QXAK-records not in table - The problem started after the 9.0 download. A change was made to rsp\_ppposhp.pc for PR 5962 (Action 5). This problem is occurring at WKAS-VBAK too.
- 144 PR-5984- OUTBOUND-REMOTE NTS RELEASE-NTS releases that are a remote mail out to another TOPS site are showing up in the receipt screen of the remote site.
- 146 PR-6083-OUTBOUND-CONSOLIDATED SHIPMENTS-Two shipments picking up in separate rate cycles are allowed to consolidate but causes problems in posting weight to TDR.
- 148 PR-6090-OUTBOUND - SF1203 - GOVERNMENT BILL OF LADING-Partial Delivery Authorized does not print in block 25 unless additional service required is answered? Y?
- 151 PR-6177-DITY Finance Office data needs to be sent from PPSO to PPSOs-DITY Finance offices are not appearing under List Values for a certain state while on the DD2278 screen
- 153 PR-6194-DVNS carrier has intrastate rates but no carrier approval codes-Intrastate carrier is showing up on the TDR even though there is no carrier approval for this carrier. Software needs to consider the carrier table when setting up the intrastate TDR
- 155 PR-6228-OUTBOUND - Freight Carrier assigned to more than one rate-A freight carrier has a different rate for different rate areas (states) and both areas is under the same TOPS site, the system will only allow you to enter one rate per freight carrier. It should allow entry of different rates for each rate area under the same TOPS site.
- 158 PR-6390-Updating an Application after GBL has been printed-Outbound DPM Confirmation Letter does not have a place for the duty phone number at origin pickup.
- 165 PR-6425-Movement of Pers Ppty on Comm Passenger Acrft-Movement of Personal Property on Commercial aircraft. SF1203 (GBL) comments block must identify required security message for ALL Code 6,8 and DPM Commercial air shipments from CONUS to OCONUS.
- 168 PR-6428-Domestic/International Carrier Current Status Table-Carrier current Status Table (DOM/INTL). When all carriers are reinstated to? HA? status, status effective date is the same as the date LOI accepted. Should be qa\_action\_end\_date +1, which is the reinstatement date. User can still select the carrier, although carrier is displayed in a QA? status.
- 173 PR-6451-BOOKTGBL screens where freight carriers are displayed-BOOKTGBL screens that display freight carriers. Screen will not let you view more than seven (7) carriers. Screen should display all carriers available.
- 175 PR-5926-NTSTFORD - Gaining contractor out of AOR-NTSTFORD (Termination for Default) 1-User is unable to continue processing a TFORD if gaining contractor's facility is outside the site's AOR.
- 176 PR-6181-NTS-MTMC Downloads new rates but current rates are in effect-When new rates are sent down by MTMC, the current rates are converted to TE status and no longer appear as valid rates. Requires SQL intervention

- 177 PR-6225-NTSTRANS - Unable to perform transfers-Unable to perform transfer when lots are eligible to be transferred from losing contractor's facility to one or more gaining contractor's facility. This is NOT for "Termination for Default" or "Termination for Convenience".
- 183 PR-6429-NTS invoices that have mixed finance centers-Since 8.2; system prints only one quarterly invoice per Branch of service and no longer considers the Finance Office code. This causes problems with sites with multiple finance offices for the same branch of service.
- 187 PR-6442-NTS Service Order Register not printing RENEG Service Order-NTS Service Order Register not printing RENEG lots.
- 189 PR-5901-PROCINB - Carrier List Values in CREATE and ARRIVAL-ARRIVAL PROCESS 1-Recommend adding a List Values in 'Carrier Code' fields (ARRIVAL and CREATE Process). (Action 1) 2-Split portion SIT deliveries show SIT agent for 2nd split on both portions even if SIT agent is different for 1st split. (Action 2) 1-Software Enhancement.
- 197 PR-6082- SPLIT Shipments-SPLIT SHIPMENTS 1-The first available delivery date of 1st split are being displayed for the 2nd split being scheduled for delivery. (Action 1) 2-The confirmation letter only prints the total weight of both splits. (Action 2, item 1) 3-The DPM Control Number field in the split portion table is 7 characters - it should be 10 characters. (Action 2, item 2) 4-PROCINB-X-When user changes current split indicator and proceeds through screen, two messages appear? Before SH? and? After SH IF?. These messages are not needed. (Action 3) 5-When split shipments get totaled and weight exceeds 5 digits, user gets an Oracle error.
- 198 PR-6092-INBOUND -- DD-619-1 - No amount is showing up in reweigh charge block when a reweigh was ordered and performed. (Action 1) This only happens at OCONUS sites.
- 199 PR-6107-INBOUND - EXTENSION PROCESS-Performed extension (shipment in IS status) and user gets error? Status code? CS? Is not Changed? When user goes back to PROCINB, the status code was still IS. (Action 1) This problem occurs when the new expiration date is less than the sysdate.
- 201 PR-6109-INBOUND - CONFIRMATION LETTER-System does not reflect the proper extended expiration date when storage is extended.
- 211 PR-5968-REJECTS IN MAIL-REMOTE SHIPMENTS-Rejects in admin mail when user did two remotes to two different GBLOCs, and the destination was the user's GBLOC. (Action 1) Remote shipments returned on the same day from two different sites with same shipment No. are rejected.
- 220 PR-6088-MULTIPLE-EDRECORD-1-For shipments with more than one delivery, if you cancel a delivery date, it cancels all delivery records. (Action 1) 2-Unable to cancel or change the delivery date for a DPM shipment. (Action 2)
- 224 PR-6192-Incorrect processing of QA Remarks data at all TOPS sites-Due to a format problem with this transmission process, the QA remarks data is not being sent between sites.
- 253 PR-6405-SF-1203-The system does not print data on the SF1203 that is required by the DTR, specifically: "SIT NOT TO EXCEED 90 DAYS IS AUTHORIZED".

- 265 PR-6443-TOPS Remote vs. Network Printers-TOPS Remote Printers. Since IDP 8.2/ICP8.2.1 many TOPS sites block inbound TCP/IP traffic to the default print server port 9100, a ?raw? TCP socket on the new Lexmark Optra T610 printer.
- 270 PR-6445-ADDORIGN problems with the OS status code - Users unable to ADDORIGN for shipments assigned a GBL number and status code in TOPS is ?OS? (Storage at Origin).
- 275 TOPS CONFIRMO Form-The CONFIRMO for local moves should have the following added to the form:  
User's name and phone number (local moves are usually done by the Counselor).  
Delivery Date - requires this date to be added to the Pack/Pickup screen.
- 279 Special Solicitations - draft requirements for Special Solicitations:  
The have two (2) modifications made to the Special Solicitation Requirements. A brief summary of those changes are listed below and two (2) Memo for Records files have also been attached as required.  
(1) The following changes to the Special Solicitation Requirements, SCR # 279, are only to the portion, which pertains to the method of processing shipments from CONUS-to-CANADA. The changes were required after further discussion between SRA and MTPP. The changes apply to how TOPS will process a special solicitation shipment to Canada, how the system will perform costing, and what tables are to be modified in order to implement the changes within the TOPS system.  
(2) The shipment table in the TOPS database will be modified to include a new column titled ?SPECIAL\_SOLICIT\_INDICATOR?. This column is required in order to implement the proposed modifications for the Special Solicitation Rate process currently under developed. This ?new? column will help identify a regular ITGBL from a special solicitation shipment in the TOPS database. This data element will also be transmitted to THIST where it will be required for statistical or audit purposes. (Which maybe very helpful for the data that is transmitted to THIST for statistical or audit purposes.)
- 281 Removal of Government in Bill of Lading - Personal Property Offices worldwide have always used GSA's Personal Property Government Bill of Lading Form SF1203 in shipping of Personal Property for military and DoD civilians. Originally these forms were pre-numbered and pre-printed and then typed manually with the individual shipment information. After the development and deployment of TOPS the forms were generated by the software with the individual shipment information. It has now been directed that the word "Government be removed from these forms and that personal property be shipped via Bill of Lading. This is a regulatory change to the existing policy.
- 291 Error message in ITGQALOG- The number of columns in the itgbl\_qa\_action\_log table are greater than the number in the code and hence the error, this needs to be changed by the developers.
- 364 PR- 6305 - BOOKTGBL Alternate/Servicing Agents-LOI's are now being submitted naming the carrier and naming the carrier as the booking agent. We have no problem with this and in fact LIKE IT because the carrier is now MORE involved with his servicing agents and we are hoping this will help control and decrease the number of Agent Pickups. In TOPS the servicing agent is identified in both BOOKFAX and the normal BOOKTGBL screens, however it is only a view and the servicing agent column is not saved anywhere in the database. We need to be able to have the servicing > agent saved in a column and also viewed in the SUMMARY screen of TOPS. In addition we need it to print on the Daily Inspection Report.

- 9.7 The purpose of ICP 9.7 is to upgrade TOPS functionality to provide better system operation by modifying and correcting previously identified errors and problems.

The following SCRs will be modified and corrected in this software release:

| <u>SCR</u> | <u>Brief Description</u>   |
|------------|--|
| 43         | File Cleanup Procedure Fails at End of Year - The problem involves the script execution of SWIT_Init. The script is written to delete tranx and tranr files that reflect a Julian date 10 days less than system's current Julian date from the transtp and savedir directory. When the system reaches the end of the year, all files that exist from the last 10 days of the previous year do not delete themselves when the SWIT_Init script is executed. If the current Julian date is 004, it thinks that any file with a Julian date of 358 is greater than the current date; therefore not deleting this file.  |
| 71         | PR-6226- Basic - Excess Cost Message received on 2nd Application - When a user creates the first application and it does not exceed his authorize weight allowance. The he creates the second application and the estimated weight is less than the remaining authorized JFTR, but near the estimated weight of the first application, a message is received, "THE ESTIMATED WEIGHT EXCEEDS THE PCS ENTITLEMENT".  |
| 139        | PR-5840- PRTSERVC-SERV NOTICE PRINTS WITH MEMBERS NAME FOR BLUEBARKS - WHEN TYPE OF ORDERS IS BLUEBARK (BLB) OR SPECIAL CIRCUMSTANCES IS BLB, Action 2 was closed by Annette 31May96 and should not have been. This CLOSE ACTION NUMBER 2 and ACTION NUMBER 4 REPRINT OPTION FOR THE OUTBOUND SERVICE NOTICE Outbound Service Notices are printing with the "Authorized" Reference IR 248 from DFFL: Site requests that the destination The outbound service notice does not print a phone number for NTS OUTBOUND SERVICE NOTICE SHOULD BE ADDRESSED TO THE SPOUSE OR THE NAME shipments. The phone numbers appear to come from dom_ppso_contact_ printed on the outbound notice for INTER, INTRA and ITGBL shipments is still a valid problem. Tested on the BGXW system (IDP 6.0) on The outbound service notice print screen will only query shipments destination city and state instead of the "Delivery" city and state. IN BLUEBARK AUTH. SIGNER NAME. THIS SERVICE ORDER SHOULD NOT BE 23Jan97 by Phyllis and the Outbound Service Notice for a NTS Handle-in where the date_serv_note_printed is null (& some other query should be pulled from the member requested destination rather than Request the software be modified to print the correct city and state. instr table. The numbers for the NTS should be derived from local PRINTED WITH THE MEMBERS NAME ON IT. Shipment does not have phone numbers for NTS. Criteria - see attached) This request is much like the GBL reprint Reference IR 353. The authorized destination. (No change required or requested for site information and it should be the base_ppso_comm_phone_number if it is at a PPSO or if it was a shipment created at the PPPO, then the. the notice when printed for shipments going into NTS - should remain enhancement. This needs to be accomplished for outbound service PPPO_counseling_phone number should be used. Action 4 was closed as well but this is OK because it was the same notices, due to pack & pickup changes that members make. REF IR-565 as is.) Problem identified in Action 3. |

- 149 PR-6117- LOI Process - When carrier changes SCAC and Name - If carrier changes their SCAC and Name during a rate cycle, the users Outbound - LOI - Intrastate carrier has changed SCAC CODE but wants After discussion with Lynn Murphy, it has been decided that Larry must accept a new LOI for that carrier. This means the carrier comes to maintain old TQAP Score. Action generated from IR816 on 2/3/98. Pickerign will be tasked with drafting a letter to HQMTMC asking for on the TDR with the new SCAC at a score of 90 and High Tonnage. After their concurrence in this matter. This PR will not be converted to discussions between Hotline personnel and HQMTMC; this does happen an ECP-S until that concurrence is received. The IPT Team was advised and the carrier's original LOI data should be updated. The carrier of this in they're meeting on 16Jan97. Should continue to appear on the TDR with their original score and tonnage. Reference IR 766.
- 152 PR-6180- Consolidated DPM Shipments-Want option to cancel all shipmts - Outbound - Consolidated DPM Shipments - want option to cancel all shipments under the consolidation without having to do one at a time. Unable to cancel DPM shipments. 4 shipments started out as consolidation under ZP-183494 and the cancelled one shipment of the 4 and the other 3 shipments were issued gbl ZP-183499. They want to cancel all shipments under the consolidation without having to do one at a time and getting new gbl numbers for the remaining shipments until they get them all cancelled. Waste of gbl numbers.
- 172 PR-6450- PPGBL and DPM Commercial Air Shipments - (1) Block # 15 - Transportation Control Number (TCN). IAW the DTR, DPM Commercial Air Shipments should not be assigned a TCN number because these types of shipments do not enter the DTS system. The system should not generate and print a TCN number in block # 15 on the PPGBL for code BF and HF. (2) Block # 31 - Tariff or Special Authorities. The format that prints in block # 31 is incorrect. The '\$' appears after the rate and it should appear before the rate.
- 181 PR-6301- 1164 Authorized handling out when converted to Member - RSMO Atlanta reported when sites printed 1164 for conversion to member's expense; TOPS authorized the handling out charges. Shipment should convert to CV not CM. No other weight change and no handling charges should generate by performing the conversion. Handling out charges should not be generated unless delivery or partial delivery is being performed. Drayage charges were appearing on the Handle-Out Invoice. There should not be any charges occurred on any lot that is converted to a member's expense.
- 188 PR-5815- CREATE - CANNOT GO PAST ADDRESS SCREEN - The inbound module requires that the spouse information on screen one When in the 'C' process of Inbound and the user is processing a INBOUND. Validation is good-but over validation can be confusing and too time consuming for the users. REFERENCE IR-716
- 190 PR-5946- INBOUND- SHIPMENT NUMBER=0 - INBOUND/I found 29 records in BGXY where the shipment# was 0 (ONLY IN SQL) in TOPS (STATSHP or IBSTAT) shpts had a shpt number other than 0. One mbr had shpt in "CR" status under OSK 63429, this was the 0 shpt, but his shpt to ITALY was shpt# 1 and was OSK 6342. Another mbr where this occurred was a "RM" shpt and showed 0 for the shpt# in SQL per CAO Programer: Believes these shpts have to do with "EARLY RETURN OF DEPENDENTS"" or "SEPARATION" orders. Maggie advises that there was a temporary fix at one point which "fixed" these records and she doesn't know if these are leftovers from that time OR if these are new ones and are being caused by the special circumstances of the shipment. REF IR-480.

- 229 PR-6241 - TDAS - Defragmenting the Database - Defragmenting the database, tables are defragged and it also frag- ments the tablespace, which has data files contained (TOPSDB, TOPS\_IND ). It should not fragment tablespace.
- 232 PR-6258- GBLOC Description - GBLOC Description Since DTOD all cities located in each county is identified through DTOD. Need to expand the column width to identify which part of each county is owned by different AORs.
- 248 PR-6392- Processing Delete Records for Intl\_dpm\_zone\_description - It has been identified that the reference table intl\_dpm\_zone\_description is having rejects. The inserts are processing, but the deletes are not. The following error message is received: "ORA-00904: invalid column name" and ORA-01003: no statement parsed".
- 250 PR-6394-IVR identify new Enhancements from IDP9.X - Software need to be developed to identify OTO/MOTO/BOTO/SIT at Origin/Long Delivery in SIT, whether they are in the Counseling/Routing/Booking or Inbound module. The status codes developed should be defined so the IVR system can state the status of an application, examples are for shipments outbound: being processed or booked (plus carrier information). For shipments inbound: have not arrived to date or being delivered (date) to (place).
- 261 PR-6423-TDAS de-archive - After the completion of a successful de-archive, hitting <Return>, as instructed, takes you back to the De-Archive sub-menu. Entering a '2' for Option # 2 - TDAS De-Archive, returns the user to the same menu. There is no change for repeated attempts.
- 262 PR-6424-TDAS de-archive - After the completion of a successful de-archive, hitting <Return>, as instructed, takes you back to the De-Archive sub-menu (see attached sample). Entering a '4' for Option # 4 - Exit, returns the user to the same menu. On a second attempt of entering a '4', the program exits as expected. Note: Options 1 & 3 work as expected.
- 277 Excess cost message when processing GBLWT for early return of dependents - Processing GBLWT on 2 shipments and both are showing excess costs when they are well below weight entitlement. The problem is with shipments for Sep/early return of depn's/student travel. Members are getting excess cost message and the weight is well within their weight allowance. Excess cost message comes up on all early return of depns. It was first noticed it when doing GBLWT after the 9.1 Upgrade. DEPN appears on first screen of BASIC field special circumstances.
- 332 Intransit information - Receive request from the Services to add additional Intransit information for members to the DD1299 and transmit that data to the destination inbound transportation office.



- 9.8 The purpose of Incremental Change Package 9.8 (ICP 9.8) is to upgrade TOPS functionality to provide better system operation by modifying and correcting previously identified errors and problems.

The following SCRs will be modified and corrected in this software release:

| <u>SCR</u> | <u>Brief Description</u>  |
|------------|---|
| 2          | PR-5978- Rejects on gbl_corrected_items_log & gbl_correction_audit_log - PER CAO S/A: There are rejects on gbl_corrected_items_log & gbl_correction_audit_log. GBL corrected items log had reject - GBL#, SSN, orders number did exist correction_audit_log at destination for the following reasons: in system matching info that rejected. PER CAO S/A: Cannot find. Any particular/conclusive problems with the software but after 1. Rejects because a remote shpt created at dest never gets extensive research can make the following observations: transmitted back as an inbd shpt. This was written up before 1. There is a message issued for every line read from an SF1200 - aud 4.12 release, but the problem can still occur because there file - shouldn't the msg be like all others & issue one msg after is still an outstanding problem with remotes created at dest the complete file is read? The data is transmitted inbd but a "SKELTON" record is created 2. Have noticed that sometimes a trigger file will contain only one of in the SHIPMENT table. This record is suppose to update the files (SF1200-aud or SF1200 - itm) but not both as it should? RM record-a new record should not be created. 3. Sometimes when both files are there, there is a "mismatch" of records. A record for a particular SSN, orders# & GBL# exists in 2. If the origin site corrects an orders number - the orders SF1200 - aud but not in SF1200 - itm & vice versa which can/does cause number field which is used to transmit in the correction rejects at dest contains the new orders number. The reject occurs because 4. The message for SF1200-itm is inconsistent - # lines read does not the new orders number doesn't exist at dest yet. The old orders equal # lines processed. Number needs to be transmitted in order to match up with a There are other observations that Maggie can make - but not record at destination so that the new orders number can be consistently- a "last line" problem as with shipment rcv file MAY transmitted into the destination. Exists e.g. the last line read is sometimes - not consistently - listed REF IR-476 as a reject when Maggie did NOT reject. REFERENCE IR-572. |
| 105        | PR-6100- COUNSELING - KEYWORD: CLOSED - The second line of screen instructions "PRESS ENTER QUERY TO QUERY BY GBLOC OR DATE". This is not standard for TOPS - standard would be "EXECUTE QUERY". PER PHYLLIS: Request that upon entering the "CLOSED" screen - the software put the user in a query mode - instead of making user press "EXECUTE QUERY". REFERENCE: FE-TPR-014.   |
| 116        | PR-6357- DPM Shipments - System will not display a destination DPM Zone for DPM shipments. The system displays two (00) in the Destination DPM Zone data field and the Destination DPM Responsibilities screen will be blank. There will not be any DPM rates in the costing screen.  |
| 128        | PR-6420- Remarks Block of the DD1299 (Block 13) - When typing information in this block, you must hit the return key to move to the next line. The system should automatically move to the next line and let you continue your entry in this area. Data entered should rap properly to the next line.   |

- 147 PR-6086- OUTBOUND - VOLUME MOVES - VOLUME MOVE SHORT FUSE SHIPMENTS FAIL DUE TO SOFTWARE GLITCH. PER MAGGIE: There is a fall through logic problem - when the shipment is a volume move shipment-there is no attempt to bypass the update to dtgbl\_intrastate\_service for a short fuse volume move shipment in do\_other\_updates procedure in dcarrasel. Inp REFERENCE IR-739.
- 192 PR-5952- INBOUND-PROCINB-"N"-UNDISPOSED-NEEDS TO BE REMOVED - INBD/PROCINB/option "N"-This function is to let the user know if any shpts have been CLEARED but not STORED or DELIVERED. This process does NOT work, at this time it is bringing up another member. The user can received the same type of information by using IBSTAT and doing a query on "CL" status. Also the user can use the option "I" for INBOUND SUMMARY to receive status of shipment. In conferring with Dee, we advise removal of this option. REF TPR-49-166.
- 200 PR-6108- INBOUND - CONVERT - (V-OPTION) - Screen appears with message "STORAGE EXPIRATION AND TERMINATION DATES ARE EQUAL" PLEASE ACKNOWLEDGE MESSAGE (OK) When user presses "NEXT FIELD" to acknowledge the message and the cursor falls on "EXTENSION AUTHORITY" - user may not enter data into this field. Press "NEXT FIELD" and the cursor moves to "EXTENSION RESON" - and this is not an enterable field. User presses "NEXT FIELD" to move cursor to "STG TERMINATION DATE" The system will only accept a date, which is equal to or greater than the SIT EXPIRATION DATE. The User Guide indicates that the cursor falls on the "STG TERMINATION DAT" field. PER ANNETTE: re-tested on BGXZ with same results REFERENCE: FE-TPR-033.
- 209 PR-5921 - savedir and mtmcmsg directories -Files are not be deleting from two of the usr/spool/uucppublic REF: IR-410 & PR-5913 - 7 JUN 95 - A method of saving tran files ACTION 3 SHOULD READ: A method of saving tranx files in usr/spool/ This PR was fixed in IDP 6.0 and will be closed when IDP 6 .0 is The tranfiles in usr/spool/uucppublic and sub directories should be /usr/spool/uucppublic/savewhist directory: Files with a Julian date OTRAN FILES-These files are not clearing out, starting to build up.
- 215 PR-6012- MUL-NTS MUL P/U FAILS-ADDITIONAL P/U RATE NOT IN SYSTEM - User attempts to do NTS multiple pickups (P/U at residence & alternate address) process fails due to Hawaii system does not contain item 105A (additional pickup for NTS shipments) which is contained in the DOMESTIC\_ADDDL\_SERVICE\_ITEM table. PER CAO S/A: The problem here is that Hawaii really is considered an OCONUS site & really should not have any domestic tables. These additional service tables have already been downloaded so that MLNQ could couple NTS remote releases. For some reason 105A is not in the table at all. Maggie suggests this problem is something that needs coordination between Software Development & MTMC. REFERENCE - IR-585.
- 227 PR-6217- Transmissions: Receiving incomplete data from certain bases - ICP 5.4.3 was supposed to fix transmissions of data that were incomplete. Site is experiencing incomplete receipt of data from the following sites; Davis Monthan, DISC San Diego, NETC Newport News, FE Warren, JPPSO-SAT, Tinker, Port Hueneme, Patrick, Ft Gordon, Ft Knox, Ft Leavenworth, Ft Bliss, Ft Polk, Ft Hood, Ft Lewis, Ft Leonardwood, Ft Campbell. Programmer has determine data is lost it takes tranx. GBLOC.date to generate tranr.GBLOC.date, it is missing some data.

- 259      **PR-6419- Password Change at LOGIN** - The users in the field are receiving their notice to update their password for TOPS login. When they receive the message it looks like this: Login: morales  
Password  
Choose a new password.  
Enter login password:  
New password:
- The problem is at the? Enter login password, users are entering a new password instead of the old password. This is causing a lot of problems because they then mess up the process. Could TOPS please add? Enter old login password? This would be a quick and small fix that would save a lot of problems currently in the field.
- 260      **PR-6422-TDAS -not always 100%** - During the de-archiving process, the program provides a running display of the percent complete for one of the lengthy steps. The display rarely ends at 100%. It may end at some percentage less than 100% and frequently exceeds 100%. This does not affect the accuracy of the results but should be fixed.
- 296      **Printing Record Labels (Outbound Module)** - When record labels are printed from the Outbound module the columns are not properly aligned and therefore do not print correctly label stock. There is no problem with alignment when printing other labels.
- 302      **Dom Volume Move Service Inserting Rates** - When a download of volume move rates has more than one number to the right of the decimal the download is rejected. However, the rates with more than one number to the right of the decimal can be successfully inserted manually.
- 303      **BASIC module when the authorized address is out of the area.** - There appears to be a problem in the BASIC module when the authorized address is out of the area. When you get to the screen where the authorized and requested distances are at the bottom of the page, the authorized distance is blank. You are not able to go to previous field and enter the mileage manually after looking it up in DTODDIST. If you continue to the scheduling page and put in the pack and pickup dates, the error message comes up select failed. Please enter a pickup date" and you are not allowed to go any further.